

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

ALAMEDA CO SUPERIOR COURT
TREASURER OF THE COURT
1225 FALLON ST
OAKLAND

CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	269,237.00
Trial Court Operations	4,458,633.00
Compensation of Superior Court Judges	59,375.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	1,172,817.00

Gross Claim **\$5,960,062.00**

Net Claim / Payment Amount **\$5,960,062.00**

YTD Amount: **\$72,709,584.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

ALPINE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 518
MARKLEEVILLE CA 96120

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	58.00
Trial Court Operations	0.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	8,693.00

Gross Claim **\$8,751.00**

Net Claim / Payment Amount **\$8,751.00**

YTD Amount: **\$284,152.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

AMADOR CO SUPERIOR COURT
TREASURER OF THE COURT
810 COURT ST
JACKSON

CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	1,520.00
Trial Court Operations	86,123.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	33,352.00

Gross Claim **\$120,995.00**

Net Claim / Payment Amount **\$120,995.00**

YTD Amount: **\$1,835,267.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A

PAYMENT ISSUE DATE: 06/14/2013

BUTTE CO SUPERIOR COURT

TREASURER OF THE COURT

ONE COURT ST

OROVILLE

CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	10,483.00
Trial Court Operations	326,173.00
Compensation of Superior Court Judges	7,500.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	127,095.00

Gross Claim **\$471,251.00**

Net Claim / Payment Amount **\$471,251.00**

YTD Amount: **\$6,952,398.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

CALAVERAS CO SUPERIOR COURT
TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	416.00
Trial Court Operations	59,628.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	30,299.00

Gross Claim **\$90,343.00**

Net Claim / Payment Amount **\$90,343.00**

YTD Amount: **\$1,397,507.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

COLUSA CO SUPERIOR COURT
TREASURER OF THE COURT
532 OAK ST
COLUSA

CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	8,358.00
Trial Court Operations	21,235.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	21,869.00

Gross Claim **\$51,462.00**

Net Claim / Payment Amount **\$51,462.00**

YTD Amount: **\$796,004.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

CONTRA COSTA SUPERIOR COURT
PO BOX 1509

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	97,274.00
Trial Court Operations	2,387,691.00
Compensation of Superior Court Judges	30,875.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	533,529.00

Gross Claim **\$3,049,369.00**

Net Claim / Payment Amount **\$3,049,369.00**

YTD Amount: **\$38,435,633.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

DEL NORTE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	3,166.00
Trial Court Operations	29,848.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	36,037.00

Gross Claim **\$69,051.00**

Net Claim / Payment Amount **\$69,051.00**

YTD Amount: **\$900,075.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

EL DORADO CO SUPERIOR COURT

COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	19,610.00
Trial Court Operations	315,585.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	5,719.00
Immediate and Critical Needs	93,526.00

Gross Claim **\$434,440.00**

Net Claim / Payment Amount **\$434,440.00**

YTD Amount: **\$5,752,043.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

FRESNO CO SUPERIOR COURT
TREASURER OF THE COURT
1100 Van Ness Ave
FRESNO

CA 93724

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	159,790.00
Trial Court Operations	2,525,497.00
Compensation of Superior Court Judges	36,416.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	521,402.00

Gross Claim **\$3,243,105.00**

Net Claim / Payment Amount **\$3,243,105.00**

YTD Amount: **\$43,200,307.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

GLENN CO SUPERIOR COURT
TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	3,650.00
Trial Court Operations	70,254.00
Compensation of Superior Court Judges	916.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	28,402.00

Gross Claim **\$103,222.00**

Net Claim / Payment Amount **\$103,222.00**

YTD Amount: **\$1,669,828.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

HUMBOLDT CO SUPERIOR COURT

TREASURER OF THE COURT

825 5TH ST RM 224

EUREKA

CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	4,388.00
Trial Court Operations	432,924.00
Compensation of Superior Court Judges	4,375.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	84,520.00

Gross Claim **\$526,207.00**

Net Claim / Payment Amount **\$526,207.00**

YTD Amount: **\$6,266,838.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

IMPERIAL CO SUPERIOR COURT
TREASURER OF THE COURT
939 MAIN ST
EL CENTRO

CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	38,420.00
Trial Court Operations	138,069.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	105,778.00

Gross Claim **\$282,267.00**

Net Claim / Payment Amount **\$282,267.00**

YTD Amount: **\$4,343,804.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A

PAYMENT ISSUE DATE: 06/14/2013

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP

CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	2,552.00
Trial Court Operations	7,579.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	12,551.00

Gross Claim	\$22,682.00
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Net Claim / Payment Amount	\$22,682.00
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YTD Amount:	\$771,991.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

KERN CO SUPERIOR COURT
TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	186,117.00
Trial Court Operations	1,954,156.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	438,782.00

Gross Claim **\$2,579,055.00**

Net Claim / Payment Amount **\$2,579,055.00**

YTD Amount: **\$33,731,020.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

KINGS CO SUPERIOR COURT
TREASURER OF THE COURT
1426 SOUTH DR
HANFORD

CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	14,206.00
Trial Court Operations	329,414.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	86,618.00

Gross Claim **\$430,238.00**

Net Claim / Payment Amount **\$430,238.00**

YTD Amount: **\$5,829,411.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

LAKE CO SUPERIOR COURT
TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	4,639.00
Trial Court Operations	140,332.00
Compensation of Superior Court Judges	2,500.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	51,626.00

Gross Claim **\$199,097.00**

Net Claim / Payment Amount **\$199,097.00**

YTD Amount: **\$2,836,000.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A

PAYMENT ISSUE DATE: 06/14/2013

LASSEN CO SUPERIOR COURT

TREASURER OF THE COURT

220 SOUTH LASSEN ST STE 9

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	348.00
Trial Court Operations	90,296.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	35,509.00

Gross Claim **\$126,153.00**

Net Claim / Payment Amount **\$126,153.00**

YTD Amount: **\$1,839,612.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

LOS ANGELES CO SUPERIOR COURT
TREASURER OF THE COURT
111 N HILL ST
LOS ANGELES CA 90012

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	2,374,237.00
Trial Court Operations	22,147,030.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	6,824,266.00

Gross Claim **\$31,345,533.00**

Net Claim / Payment Amount **\$31,345,533.00**

YTD Amount: **\$434,334,686.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

MADERA CO SUPERIOR COURT
TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	38,077.00
Trial Court Operations	312,316.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	93,259.00

Gross Claim **\$443,652.00**

Net Claim / Payment Amount **\$443,652.00**

YTD Amount: **\$5,753,626.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

MARIN CO SUPERIOR COURT
TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	40,680.00
Trial Court Operations	727,108.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	213,468.00

Gross Claim **\$981,256.00**

Net Claim / Payment Amount **\$981,256.00**

YTD Amount: **\$13,493,144.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

MARIPOSA CO SUPERIOR COURT

5088 BULLION ST

PO BOX 28

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	396.00
Trial Court Operations	2,072.00
Compensation of Superior Court Judges	916.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	15,165.00

Gross Claim **\$18,549.00**

Net Claim / Payment Amount **\$18,549.00**

YTD Amount: **\$766,854.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

MENDOCINO CO SUPERIOR COURT

TREASURER OF THE COURT

100 N STATE ST RM 302

UKIAH

CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	19,040.00
Trial Court Operations	256,179.00
Compensation of Superior Court Judges	5,000.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	68,692.00

Gross Claim **\$348,911.00**

Net Claim / Payment Amount **\$348,911.00**

YTD Amount: **\$5,157,066.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A

PAYMENT ISSUE DATE: 06/14/2013

MERCED CO SUPERIOR COURT

TREASURER OF THE COURT

627 WEST 21ST ST

MERCED

CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	64,232.00
Trial Court Operations	615,539.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	139,993.00

Gross Claim	\$819,764.00
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Net Claim / Payment Amount	\$819,764.00
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YTD Amount:	\$9,873,149.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

MODOC CO SUPERIOR COURT
TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS

CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	505.00
Trial Court Operations	29,925.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	15,178.00

Gross Claim **\$45,608.00**

Net Claim / Payment Amount **\$45,608.00**

YTD Amount: **\$815,449.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

MONO CO SUPERIOR COURT
TREASURER OF THE COURT
452 OLD MAMMOTH RD
MAMMOTH LAKES CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	480.00
Trial Court Operations	16,209.00
Compensation of Superior Court Judges	916.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	18,662.00

Gross Claim **\$36,267.00**

Net Claim / Payment Amount **\$36,267.00**

YTD Amount: **\$802,115.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

MONTEREY CO SUPERIOR COURT
TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	41,455.00
Trial Court Operations	864,068.00
Compensation of Superior Court Judges	15,833.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	223,679.00

Gross Claim **\$1,145,035.00**

Net Claim / Payment Amount **\$1,145,035.00**

YTD Amount: **\$14,499,282.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

NAPA CO SUPERIOR COURT
TREASURER OF THE COURT
825 BROWN ST
NAPA

CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	37,579.00
Trial Court Operations	398,120.00
Compensation of Superior Court Judges	3,750.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	103,585.00

Gross Claim **\$543,034.00**

Net Claim / Payment Amount **\$543,034.00**

YTD Amount: **\$6,903,710.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

NEVADA CO SUPERIOR COURT
TREASURER OF THE COURT
201 CHURCH STREET, SUITE 6
NEVADA CITY CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	1,959.00
Trial Court Operations	153,129.00
Compensation of Superior Court Judges	3,750.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	70,411.00

Gross Claim **\$229,249.00**

Net Claim / Payment Amount **\$229,249.00**

YTD Amount: **\$4,836,044.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A

PAYMENT ISSUE DATE: 06/14/2013

ORANGE CO SUPERIOR COURT

TREASURER OF THE COURT

700 CIVIC CENTER DRIVE, WEST

SANTA ANA

CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	569,384.00
Trial Court Operations	7,545,807.00
Compensation of Superior Court Judges	95,791.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	2,013,914.00

Gross Claim	\$10,224,896.00
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Net Claim / Payment Amount	\$10,224,896.00
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YTD Amount:	\$131,163,867.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A

PAYMENT ISSUE DATE: 06/14/2013

PLACER CO SUPERIOR COURT

TREASURER OF THE COURT

101 MAPLE ST

AUBURN

CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	23,926.00
Trial Court Operations	799,599.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	184,708.00

Gross Claim	\$1,008,233.00
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Net Claim / Payment Amount	\$1,008,233.00
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YTD Amount:	\$13,166,722.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

PLUMAS CO SUPERIOR COURT
TREASURER OF THE COURT
520 MAIN ST
QUINCY CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	351.00
Trial Court Operations	21,464.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	23,406.00

Gross Claim **\$45,221.00**

Net Claim / Payment Amount **\$45,221.00**

YTD Amount: **\$917,922.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A

PAYMENT ISSUE DATE: 06/14/2013

RIVERSIDE CO SUPERIOR COURT

FISCAL SERVICES UNIT

P.O. BOX 1547

RIVERSIDE

CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	278,223.00
Trial Court Operations	4,857,363.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	989,087.00

Gross Claim	\$6,124,673.00
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Net Claim / Payment Amount	\$6,124,673.00
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YTD Amount:	\$73,771,624.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

SACRAMENTO CO SUPERIOR COURT
TREASURER OF THE COURT
720 9TH ST
SACRAMENTO CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	290,109.00
Trial Court Operations	3,691,578.00
Compensation of Superior Court Judges	53,833.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	999,837.00

Gross Claim **\$5,035,357.00**

Net Claim / Payment Amount **\$5,035,357.00**

YTD Amount: **\$65,751,075.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

SAN BENITO CO SUPERIOR COURT

TREASURER OF THE COURT

440 FIFTH ST 205

HOLLISTER

CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	8,000.00
Trial Court Operations	46,365.00
Compensation of Superior Court Judges	1,250.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	40,350.00

Gross Claim **\$95,965.00**

Net Claim / Payment Amount **\$95,965.00**

YTD Amount: **\$1,541,799.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

SAN BERNARDINO SUPERIOR COURT
TREASURER OF THE COURT
172 WEST THIRD ST 2ND FL
SAN BERNARDINO CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	347,196.00
Trial Court Operations	3,781,751.00
Compensation of Superior Court Judges	61,750.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	1,067,038.00

Gross Claim	\$5,257,735.00
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Net Claim / Payment Amount	\$5,257,735.00
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YTD Amount:	\$65,294,068.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

SAN DIEGO CO SUPERIOR COURT
TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	368,783.00
Trial Court Operations	7,669,607.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	1,998,373.00

Gross Claim **\$10,036,763.00**

Net Claim / Payment Amount **\$10,036,763.00**

YTD Amount: **\$139,792,838.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

SAN FRANCISCO SUPERIOR COURT
TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	114,916.00
Trial Court Operations	3,793,469.00
Compensation of Superior Court Judges	41,166.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	834,392.00

Gross Claim **\$4,783,943.00**

Net Claim / Payment Amount **\$4,783,943.00**

YTD Amount: **\$62,200,792.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

SAN JOAQUIN CO SUPERIOR COURT
TREASURER OF THE COURT
222 E WEBER AVE RM 303
STOCKTON CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	78,622.00
Trial Court Operations	1,429,154.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	375,044.00

Gross Claim **\$1,882,820.00**

Net Claim / Payment Amount **\$1,882,820.00**

YTD Amount: **\$26,070,586.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

SAN LUIS OBISPO SUPERIOR COURT
TREASURER OF THE COURT
1035 PALM ST RM 385
SAN LUIS OBISPO CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	31,760.00
Trial Court Operations	625,311.00
Compensation of Superior Court Judges	7,500.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	179,406.00

Gross Claim **\$843,977.00**

Net Claim / Payment Amount **\$843,977.00**

YTD Amount: **\$10,896,107.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

SAN MATEO CO SUPERIOR COURT
TREASURER OF THE COURT
400 COUNTY CENTER 4TH FL
REDWOOD CITY CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	104,818.00
Trial Court Operations	1,422,846.00
Compensation of Superior Court Judges	20,583.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	480,200.00

Gross Claim **\$2,028,447.00**

Net Claim / Payment Amount **\$2,028,447.00**

YTD Amount: **\$31,096,329.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A

PAYMENT ISSUE DATE: 06/14/2013

SANTA BARBARA SUPERIOR COURT

TREASURER OF THE COURT

1100 ANACAPA ST

SANTA BARBARA

CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	90,107.00
Trial Court Operations	1,094,959.00
Compensation of Superior Court Judges	16,625.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	286,092.00

Gross Claim	\$1,487,783.00
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Net Claim / Payment Amount	\$1,487,783.00
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YTD Amount:	\$19,836,579.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

SANTA CLARA CO SUPERIOR COURT
TREASURER OF THE COURT
191 NORTH FIRST STREET
SAN JOSE CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	271,691.00
Trial Court Operations	4,371,883.00
Compensation of Superior Court Judges	62,541.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	1,198,095.00

Gross Claim	\$5,904,210.00
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Net Claim / Payment Amount	\$5,904,210.00
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YTD Amount:	\$73,177,491.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

SANTA CRUZ CO SUPERIOR COURT
TREASURER OF THE COURT
701 OCEAN STREET RM 110
SANTA CRUZ CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	44,148.00
Trial Court Operations	724,287.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	162,957.00

Gross Claim **\$931,392.00**

Net Claim / Payment Amount **\$931,392.00**

YTD Amount: **\$10,779,304.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

SHASTA CO SUPERIOR COURT
TREASURER OF THE COURT
1500 COURT ST RM 201
REDDING

CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	16,968.00
Trial Court Operations	552,812.00
Compensation of Superior Court Judges	8,854.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	157,180.00

Gross Claim **\$735,814.00**

Net Claim / Payment Amount **\$735,814.00**

YTD Amount: **\$9,436,553.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

SIERRA CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	3,075.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	8,663.00

Gross Claim **\$11,738.00**

Net Claim / Payment Amount **\$11,738.00**

YTD Amount: **\$506,160.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

SISKIYOU CO SUPERIOR COURT
TREASURER OF THE COURT
311 FOURTH ST RM 206
YREKA

CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	2,165.00
Trial Court Operations	124,264.00
Compensation of Superior Court Judges	2,500.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	52,591.00

Gross Claim **\$181,520.00**

Net Claim / Payment Amount **\$181,520.00**

YTD Amount: **\$2,512,760.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

SOLANO CO SUPERIOR COURT
TREASURER OF THE COURT
600 UNION AVE
FAIRFIELD

CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	46,685.00
Trial Court Operations	1,175,599.00
Compensation of Superior Court Judges	16,625.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	261,409.00

Gross Claim	\$1,500,318.00
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Net Claim / Payment Amount	\$1,500,318.00
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YTD Amount:	\$18,364,398.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

SONOMA CO SUPERIOR COURT
TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA CA 95403

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	104,095.00
Trial Court Operations	1,041,982.00
Compensation of Superior Court Judges	16,625.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	298,903.00

Gross Claim	\$1,461,605.00
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Net Claim / Payment Amount	\$1,461,605.00
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YTD Amount:	\$20,084,658.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

STANISLAUS CO SUPERIOR COURT
TREASURER OF THE COURTS
PO BOX 732
MODESTO

CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	46,955.00
Trial Court Operations	686,818.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	227,799.00

Gross Claim **\$961,572.00**

Net Claim / Payment Amount **\$961,572.00**

YTD Amount: **\$13,614,815.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

SUTTER CO SUPERIOR COURT
TREASURER OF THE COURT
463 SECOND STREET
YUBA CITY

CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	23,122.00
Trial Court Operations	209,648.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	56,949.00

Gross Claim **\$289,719.00**

Net Claim / Payment Amount **\$289,719.00**

YTD Amount: **\$3,777,426.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

TEHAMA CO SUPERIOR COURT

633 WASHINGTON ST RM 21

PO BOX 278

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	7,567.00
Trial Court Operations	110,093.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	45,761.00

Gross Claim **\$163,421.00**

Net Claim / Payment Amount **\$163,421.00**

YTD Amount: **\$2,391,117.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

TRINITY CO SUPERIOR COURT

101 COURT ST

PO BOX 1258

WEAVERVILLE

CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	619.00
Trial Court Operations	27,977.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	21,603.00

Gross Claim **\$50,199.00**

Net Claim / Payment Amount **\$50,199.00**

YTD Amount: **\$1,147,945.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

TULARE CO SUPERIOR COURT
TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA

CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	127,390.00
Trial Court Operations	853,748.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	207,539.00

Gross Claim **\$1,188,677.00**

Net Claim / Payment Amount **\$1,188,677.00**

YTD Amount: **\$15,621,800.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A

PAYMENT ISSUE DATE: 06/14/2013

TUOLUMNE CO SUPERIOR COURT

TREASURER OF THE COURT

41 W YANEY

SONORA

CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	340.00
Trial Court Operations	147,999.00
Compensation of Superior Court Judges	2,500.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	42,715.00

Gross Claim **\$193,554.00**

Net Claim / Payment Amount **\$193,554.00**

YTD Amount: **\$2,677,968.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

VENTURA CO SUPERIOR COURT

TREASURER OF THE COURT

800 S VICTORIA AVE 2120

VENTURA

CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 **To** 05/31/2013

Payment Calculations:

Court Interpreters	142,331.00
Trial Court Operations	1,543,975.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	406,853.00

Gross Claim	\$2,093,159.00
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Net Claim / Payment Amount	\$2,093,159.00
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YTD Amount:	\$27,877,795.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

YOLO CO SUPERIOR COURT
TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND

CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	35,808.00
Trial Court Operations	426,578.00
Compensation of Superior Court Judges	6,875.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	117,535.00

Gross Claim **\$586,796.00**

Net Claim / Payment Amount **\$586,796.00**

YTD Amount: **\$7,096,745.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200321A
PAYMENT ISSUE DATE: 06/14/2013

YUBA CO SUPERIOR COURT
TREASURER OF THE COURT
215 5TH STREET, SUITE 200
MARYSVILLE CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 05/01/2013 To 05/31/2013

Payment Calculations:

Court Interpreters	4,638.00
Trial Court Operations	208,502.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	52,855.00

Gross Claim **\$265,995.00**

Net Claim / Payment Amount **\$265,995.00**

YTD Amount: **\$3,429,501.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740